

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept.- Expenditure towards Refilling and replacement LaserJet Cartridges for the use of Panchayat Raj & Rural Development Department - Expenditure of Rs.5,425-00 (Rupees Five thousand Four hundred and Twenty Five only) - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1258

Dated:-30-07-2013.
Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
- (3) Bills received from M/s. KKK Computer New Banjara Colony Kapra E.C.I.L, Hyderabad vide Bill No.1212, dated:-16.07.2013.

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ORDER

Sanction is hereby accorded to incur an expenditure of Rs.5,425-00 (Rupees Five thousand Four hundred and Twenty Five only) to M/s. KKK Computers, Hyderabad towards payment of refilling and replacement of Laser Jet Cartridges and Drums charges which are being in used in Panchayat Raj & Rural Development Department .

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s. KKK Computers Hyderabad", Indian Bank, ECIL Kapra, Hyderabad A/c No.992049048, MICR Code:500019031, IFSC Code:IDIB000A135.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER